

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-17669-AMC**

Charles P. Simon  
Patricia M. Simon  
270 Trenton Road  
Fairless Hills PA 19030

Petition Filed Date: 12/09/2019  
341 Hearing Date: 07/16/2021  
Confirmation Date: 08/25/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$225.00		09/12/2022	\$225.00		10/11/2022	\$225.00	
11/09/2022	\$225.00		12/12/2022	\$225.00		01/11/2023	\$225.00	
02/09/2023	\$225.00		03/09/2023	\$225.00		04/10/2023	\$541.00	
05/09/2023	\$541.00		06/22/2023	\$541.00				
<b>Total Receipts for the Period: \$3,423.00 Amount Refunded to Debtor Since Filing: \$24.01 Total Receipts Since Filing: \$15,970.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Charles P. Simon	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$4,789.01	\$865.78	\$3,923.23
2	CITIZENS BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$6,750.00	\$1,220.29	\$5,529.71
4	CREDIT FIRST NA »» 004	Unsecured Creditors	\$1,021.10	\$172.65	\$848.45
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Crediors	\$3,606.27	\$3,606.27	\$0.00
6	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$650.00	\$113.30	\$536.70
7	CAPITAL ONE NA »» 006	Unsecured Creditors	\$2,196.50	\$397.11	\$1,799.39
8	CAPITAL ONE NA »» 007	Unsecured Creditors	\$3,038.82	\$549.35	\$2,489.47
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$5,473.58	\$989.50	\$4,484.08
10	CITIBANK NA »» 009	Unsecured Creditors	\$623.99	\$108.77	\$515.22
11	CITIBANK NA »» 010	Unsecured Creditors	\$2,154.09	\$389.47	\$1,764.62
12	M&T BANK »» 011	Mortgage Arrears	\$1,494.54	\$1,494.54	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$2,705.00	\$2,705.00	\$0.00
0	Charles P. Simon	Debtor Refunds	\$24.01	\$24.01	\$0.00
13	POSTAL EMPLOYEES CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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15	ROBERT H HOLBER ESQUIRE »» 012	Other Administrative Fees	\$570.00	\$570.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$900.00	\$900.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$15,970.00	Current Monthly Payment:	\$541.00
Paid to Claims:	\$14,106.04	Arrearages:	\$340.01
Paid to Trustee:	\$1,371.65	Total Plan Base:	\$19,532.00
Funds on Hand:	\$492.31		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).